

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF CHRISTIAN	)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE	)	2021-00369
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO CHRISTIAN COUNTY WATER DISTRICT

Christian County Water District (Christian District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on January 7, 2022. The Commission directs Christian District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Christian District shall make timely amendment to any prior response if Christian District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Christian District fails or refuses to furnish all or part of the requested information, Christian District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Christian District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Christian District's Supplemental Responses to Staff's First Request (filed Dec. 3, 2021), Item 5, 2020 General Ledger.

a. For each expenditure listed in the table below, provide the following: (1) a detailed description of the expenditure; (2) identify if any of the expenditure has been capitalized; and (3) copies of all invoices or work orders related to that expenditure.

	Account ID	Check		Vendor	Amount
		Date	Number		
(1)	00620-0030 Materials & Supplies - Water	01/14/20	18240	USA Bluebook/HD Supply	\$ 1,411.84
(2)	00620-0030 Materials & Supplies - Water	04/15/20	18396	Badger Meter	\$ 1,516.03
(3)	00620-0030 Materials & Supplies - Water	08/10/20	1005	Core & Main LP	\$ 1,662.00
(4)	00620-0050 Materials & Supplies - Equipment	06/08/20	18511	Superior Truck Beds & Equipment	\$ 4,391.00
(5)	00620-0050 Materials & Supplies - Equipment	08/21/20	18648	Vermeer of Indiana, Inc.	\$ 20,980.00
(6)	00620-0050 Materials & Supplies - Equipment	11/02/20	18764	Capital One	\$ 2,599.98

b. Refer to Account 00635-0010, Operations Repairs. The majority of the entries have the following descriptions “Used Operation Repair” and “Meter Changeout.” Provide a detailed explanation for each of the description categories. In the descriptions explain why Christian District records these expenditures as operating expenses rather than as a capital cost that would be depreciated.

2. Refer to Christian District’s Responses to Staff’s First Request (filed Nov. 12, 2021), Item 11, Excel Workbook: 11\_Rate\_Study. Also refer to Christian District’s Supplemental Responses to Staff’s First Request (filed Dec. 3, 2021), Item 12, Excel Workbook: 12\_Employee\_Pay\_Rate\_Information. Christian District’s employee pay rate Excel Workbook identifies each employee by number and position title, while Christian District’s rate study Excel Workbook identifies each employee by name only. Provide a revised Excel Workbook: 11\_Rate\_Study that uses employee number and position title to identify each employee.



Linda C. Bridwell, PE  
 Executive Director  
 Public Service Commission  
 P.O. Box 615  
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DATED DEC 14 2021

cc: Parties of Record

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